

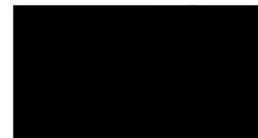
DTX 1369

(NAVY-ADS-0000374151)

(Excerpt)

(Redacted)

 : All redactions proposed
by the United States

 : Additional information
covered by confidentiality
objections of third parties

Y&R

3 Columbus Circle
New York, New York 10019

Bill Date:
10/24/2022

Digital Media Bill

Due Date:
11/23/2022

Oct-22

CLIENT NV0 Navy
PRODUCT NAV Navy
TASK ORDER NUMBER N0018922FZ568
CONTRACT NUMBER N00189-21-D-Z024

Invoice 2A1307M
Navy
Commander Navy Recru
5722 Integrity Dr Bldg 784
Millington TN, 38054
Attn: Dean Stewart-Curry

ITEM	NET AMOUNT	Amount
	2A-IN-1307 2A-SE-0410 O-2A-0398	[REDACTED]
PLEASE REMIT TO: Y&R P.O. BOX 751731 CHARLOTTE, NC. 28275-1731		Balance Due [REDACTED]
WIRE TRANSFER TO: WELLS FARGO BANK, N.A. SAN FRANCISCO, CA 94104 ABA ROUTING# 121000248 ACCT # [REDACTED] SWIFT CODE WFBIUS6S		
ACH TO: WELLS FARGO BANK, N.A. MINNEAPOLIS, MN 55479 ABA ROUTING# 053101561 ACCT # [REDACTED] SWIFT CODE WFBIUS6S REF: Young & Rubicam LOCKBOX # 751731		

ORIGINAL

Highly Confidential





3 Columbus Circle
New York, New York 10019

INVOICE DATE OCT20/22 INTERACTIVE MEDIA BILLING INVOICE 2A-IN-1307
DUE DATE NOV19/22 PAGE 1

CLIENT NV0 NAVY
PRODUCT NAV NAVY
ESTIMATE 101 OCT-JAN NAVY DISPLAY
AFFILIATE/JOB SITE
TASK ORDER NUMBER: N0018922FZ568

NAVY
COMMANDER NAVY RECRU
5722 INTEGRITY DR BLDG 784
MILLINGTON TN 38054
ATTN: DEAN STEWART-CURRY
MONTH OF OCT/22

	NET LESS CD ORDERED	PREV. BILLED	BILLABLE
** TOTALS **		NET AMOUNT ** AMOUNT DUE **	

PLEASE REMIT TO: Y&R
P.O. BOX 751731
CHARLOTTE, NC 28275-1731
WIRE TO: WELLS FARGO BANK, N.A.
SAN FRANCISCO, CA 94104
ABA ROUTING# 121000248, ACCT# [REDACTED] SWIFT CODE WFBIUS6S
ACH TO: WELLS FARGO BANK, N.A.
MINNEAPOLIS, MN 55479
ABA ROUTING# 053101561, ACCT# [REDACTED] SWIFT CODE WFBIUS6S
REF: Y&R, LOCKBOX #751731
P.O. BOX 751731
CHARLOTTE, NC 28275-1731

CONTRACT NUMBER: N00189-21-D-Z024
CLIN NUMBER: 002

THIS COMPANY IS PART OF THE WPP GROUP OF COMPANIES AND ADHERES
TO WPP ETHICAL STANDARDS, WHICH CAN BE FOUND IN THE WPP
CORPORATE SOCIAL RESPONSIBILITY REPORT ON THE WPP.COM WEBSITE

ORIGINAL



3 Columbus Circle
New York, New York 10019

INVOICE DATE OCT20/22
DUE DATE NOV19/22

INTERACTIVE MEDIA BILLING
** DETAIL BACK-UP **

INVOICE 2A-IN-1307
PAGE 1

CLIENT NV0 NAVY
PRODUCT NAV NAVY
ESTIMATE 101 OCT-JAN NAVY DISPLAY
AFFILIATE/JOB SITE
TASK ORDER NUMBER: N0018922FZ568

NAVY
COMMANDER NAVY RECRU
5722 INTEGRITY DR BLDG 784
MILLINGTON TN 38054
ATTN: DEAN STEWART-CURRY
MONTH OF OCT/22

INSERT DATE	SPACE	NET LESS CD ORDERED	PREV. BILLED	BILLABLE
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

ORIGINAL

Highly Confidential

NAVY-ADS-0000374153



3 Columbus Circle
New York, New York 10019

INVOICE DATE OCT20/22 INTERACTIVE MEDIA BILLING
DUE DATE NOV19/22 ** DETAIL BACK-UP **

INVOICE 2A-IN-1307
PAGE 2

CLIENT NV0 NAVY
PRODUCT NAV NAVY
ESTIMATE 101 OCT-JAN NAVY DISPLAY
AFFILIATE/JOB SITE
TASK ORDER NUMBER: N0018922FZ568

NAVY
COMMANDER NAVY RECRU
5722 INTEGRITY DR BLDG 784
MILLINGTON TN 38054
ATTN: DEAN STEWART-CURRY
MONTH OF OCT/22

INSERT DATE	SPACE	NET LESS CD ORDERED	PREV. BILLED	BILLABLE
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

ORIGINAL



3 Columbus Circle
New York, New York 10019

INVOICE DATE OCT20/22
DUE DATE NOV19/22

INTERACTIVE MEDIA BILLING
** DETAIL BACK-UP **

INVOICE 2A-IN-1307
PAGE 3

CLIENT NV0 NAVY
PRODUCT NAV NAVY
ESTIMATE 101 OCT-JAN NAVY DISPLAY
AFFILIATE/JOB SITE
TASK ORDER NUMBER: N0018922FZ568

NAVY
COMMANDER NAVY RECRU
5722 INTEGRITY DR BLDG 784
MILLINGTON TN 38054
ATTN: DEAN STEWART-CURRY
MONTH OF OCT/22

INSERT DATE		SPACE	NET ORDERED	LESS CD ORDERED	PREV. BILLED	BILLABLE
** TOTALS **						

This invoice is a breakdown of the INTERACTIVE pre-bill in accordance with the approval to execute plan.

ORIGINAL



3 Columbus Circle
New York, New York 10019

INVOICE DATE OCT20/22
DUE DATE NOV19/22

SEARCH MEDIA BILLING

INVOICE 2A-SE-0410
PAGE 1

CLIENT NV0 NAVY
PRODUCT NAV NAVY
ESTIMATE 037 FY22 US NAVY-SEARCH
TASK ORDER NUMBER: N0018922FZ568

NAVY
COMMANDER NAVY RECRU
5722 INTEGRITY DR BLDG 784
MILLINGTON TN 38054
ATTN: DEAN STEWART-CURRY
MONTH OF OCT/22

	NET LESS CD ORDERED	PREV. BILLED	BILLABLE
** TOTALS **			
		NET AMOUNT	

** AMOUNT DUE **

PLEASE REMIT TO: Y&R
P.O. BOX 751731
CHARLOTTE, NC 28275-1731
WIRE TO: WELLS FARGO BANK, N.A.
SAN FRANCISCO, CA 94104
ABA ROUTING# 121000248, ACCT# [REDACTED] SWIFT CODE WFBIUS6S
ACH TO: WELLS FARGO BANK, N.A.
MINNEAPOLIS, MN 55479
ABA ROUTING# 053101561, ACCT# [REDACTED] SWIFT CODE WFBIJS6S
REF: Y&R, LOCKBOX #751731
P.O. BOX 751731
CHARLOTTE, NC 28275-1731

CONTRACT NUMBER: N00189-21-D-Z024
CLIN NUMBER: 002

THIS COMPANY IS PART OF THE WPP GROUP OF COMPANIES AND ADHERES
TO WPP ETHICAL STANDARDS, WHICH CAN BE FOUND IN THE WPP
CORPORATE SOCIAL RESPONSIBILITY REPORT ON THE WPP.COM WEBSITE

ORIGINAL

Highly Confidential

NAVY-ADS-0000374156



3 Columbus Circle
New York, New York 10019

INVOICE DATE OCT20/22
DUE DATE NOV19/22

SEARCH MEDIA BILLING
** DETAIL BACK-UP **

INVOICE 2A-SE-0410
PAGE 1

CLIENT NV0 NAVY
PRODUCT NAV NAVY
ESTIMATE 037 FY22 US NAVY-SEARCH
TASK ORDER NUMBER: N0018922FZ568

NAVY
COMMANDER NAVY RECRU
5722 INTEGRITY DR BLDG 784
MILLINGTON TN 38054
ATTN: DEAN STEWART-CURRY
MONTH OF OCT/22

INSERT DATE	SPACE	NET LESS CD ORDERED	PREV. BILLED	BILLABLE
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

This invoice is a breakdown of the PAID SEARCH pre-bill in accordance with the approval to execute plan.

ORIGINAL

Highly Confidential

NAVY-ADS-0000374157

Y&Q

3 Columbus Circle
New York, NY 10019-8750

BILL DATE 10/12/22

PRODUCTION BILL PAGE

CLIENT NVO NAVY
PRODUCT 1C2 OPTION Y1 CLIN 2
MEDIA O OTHER ESTIMATE (NET) = [REDACTED]
JOB 012188 Navy Social FY22 Q4 - FY23 [REDACTED] ATTN: DEAN STEWART-CURRY
TASK ORDER #N0018922FZ568 CONTRACT # N0018921DZ024
TASK ORDER N0018922FZ568

DESCRIPTION	VENDOR NAME	NET AMOUNTS	COMMISSION	TOTAL
TOTAL AMOUNT DUE	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
			PAY ABOVE AMOUNT	

PRE-BILLING FOR OCTOBER 2022 SOCIAL MEDIA
PLEASE REMIT TO: YOUNG & RUBICAM LLC
P.O. BOX 751731
CHARLOTTE, NC 28275-1731
FED T.D.# 20-4051493

WIRE TO: WELLS FARGO BANK, N.A.
SAN FRANCISCO CA 94104
ABA ROUTING# 21000248, ACCT# [REDACTED], SWIFT CODE WFBUS6S

ACH TO: WELLS FARGO BANK, N.A.
MINNEAPOLIS, MN 55479
ABA ROUTING# 053101561, ACCT# [REDACTED], SWIFT CODE WFBUS6S

REF: YOUNG & RUBICAM, LLC, LOCKBOX # 751731

THIS COMPANY IS PART OF THE WPP GROUP OF COMPANIES AND ADHERES TO WPP ETHICAL STANDARDS, WHICH CAN BE FOUND IN THE WPP CODE OF BUSINESS CONDUCT AND THE WPP SUSTAINABILITY REPORT ON THE WPP.COM WEBSITE.

ORIGINAL

From: [Ashley Paige-Powers](#)
To: [Emmanuel Jules](#)
Cc: [Leslie Skelton](#); [Brooklyn Rebstock](#); [Ileana Gonzalez](#)
Subject: Re: URGENT: ATB for Navy Social Oct 1
Date: Tuesday, September 27, 2022 3:44:29 PM
Attachments: [image002.png](#)
[image004.png](#)
Importance: High

Hi Emmanuel,

I know we're still waiting on Reddit to be added as a vendor, but I've opened up the other two POs for Snap and HYFN. Can you reach out to Frank today and let him know these are waiting his approval and share with him the ATB and taskorder?

Additionally, here is the expected monthly breakout by vendor for this time frame:

Oct:
Snap:
HYFN:
Reddit



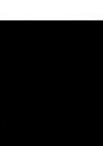
Nov:
Snap:
HYFN:
Reddit



Dec:
Snap: S
HYFN:
Reddit



Jan:
Snap:
HYFN:
Reddit



Total Snap: \$
Total HYFN: \$
Total Reddit: \$



Thanks!

